GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenditure – Purchase of Certain Stationery and non-stationery items for the use of YAT & C Department and Secretary's Peshi from M/s. RITI Enterprises, Hyderabad – Payment of Rs. 35,809/**-** - Sanctioned – Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O. Rt. No.279, **Dated:26.09.2016**

Read the following:

1. Requisitions received from the Peshi's of Secretaries.
2. Credit Bill No.142,143 dated 24.08.2016 of M/s RITI Enterprises, Hyderabad.

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ORDER:

Sanction is hereby accorded for payment of Rs.35,809/- (Rupees thirty five thousand eight hundred and nine only) to M/s. RITI Enterprises, Hyderabad, towards the cost of Stationary & non-stationary items, supplied for the use of YAT & C Department and Secretary's Peshi as appended to this order.

2. The above expenditure shall be debited to "2251- Secretariat Social Services – MH – 090- Secretariat – SH (14) Youth Advancement, Tourism and Culture Department – 130- Office expenses – 132-Other Office Expenses".

3. The Assistant Secretary to Government and D.D.O., YAT & C Department is requested to arrange for credit of sanctioned amount in favour of M/s RITI Enterprises, Hyderabad, A/c No. 407700301000646, Vijaya Bank, Moti Nagar Branch, Hyderabad, IFSC: VIJB0004077.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAHMANYAM,
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Asst.Secy. to Govt., & D.D.O., YAT&C Dept.,
M/s. RITI Enterprises, Hyderabad.
The YAT & (OP.Claims) Dept.(2 copies)
The Deputy Pay and Accounts Officer, Secretariat.
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER.

P.T.O. for Appendix

APPENDIX to G.O Rt. No.279 , YAT & C (OP) Dept., dt.26.09.2016.

Sl. No.	Particulars of Items	Quantity	Rate Rs.	Amount Rs.
Bill No. 142, dated 24.08.2016 for Rs.35,129/-				
1	Biscuits packets	2 pkts	50	100
2	Milk Powder	2 pkts	550	1,100
3	Tetley Tea Bags	2 pkts	123	246
4	Sugar cubs	2 pkts	75	150
5	Pulpy Orange	6 Bottles	45	270
6	88A Cartridges	4 Pcs	4250	17,000
7	12A Cartridges	2 Pcs	4850	9,700
8	Brown Covers	500 Pcs	500	500
9	Electronic uni bell	1 Pcs	550	550
10	Water Bottles	15 Pcs	22	330
11	Towel's big size quality	6 Pcs	850	5,100
12	Vim Liquid	1 Pc	83	83
Bill Total				**35,129**
Bill .No.143, dated24.08.2016				
13	Napkins quality	6 Pcs	95	570
14	Life hand wash	1 Pc	110	110
Bill Total				**680**
GRAND TOTAL (Thirty five thousand and eight hundred and nine only)				**35,809**

L.V.SUBRAHMANYAM,
SPECIAL CHIEF SECRETARY TO GOVERNMENT.

//ATTESTED//

SECTION OFFICER.